



Payment Report

March Payment

FY2016-17

Final

21 Hill

0424 Davey Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$51,945.78	\$36,362.06	\$15,583.72	\$5,194.58
This Month's Payment - sent to Hill County				\$5,194.58
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,374.99	\$2,362.50	\$1,012.49	\$337.50
This Month's Payment - sent to Hill County				\$337.50
Indian Education for All (01-3113)				
ENTITLEMENT	\$255.00	\$178.50	\$76.50	\$25.50
This Month's Payment - sent to Hill County				\$25.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$244.32	\$171.01	\$73.31	\$24.43
This Month's Payment - sent to Hill County				\$24.43
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$292.60	\$125.40	\$41.80
This Month's Payment - sent to Hill County				\$41.80
Special Education (01-3115)				
ENTITLEMENT	\$1,807.80	\$1,265.46	\$542.34	\$180.78
This Month's Payment - sent to Hill County				\$180.78
Natural Resource Development (01-3118)				
ENTITLEMENT	\$940.27	\$658.21	\$282.06	\$94.03
This Month's Payment - sent to Hill County				\$94.03



Payment Report

March Payment

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21 Hill

0424 Davey Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$502.74	\$502.74	\$0.00	\$502.74
This Month's Payment - sent to Hill County				\$502.74
District Totals:				\$6,401.36



Payment Report

March Payment

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21 Hill

0425 Box Elder Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$869,680.29	\$608,776.21	\$260,904.08	\$86,968.03
This Month's Payment - sent to Hill County				\$86,968.03
Quality Educator Component (01-3111)				
ENTITLEMENT	\$85,008.43	\$59,505.88	\$25,502.55	\$8,500.84
This Month's Payment - sent to Hill County				\$8,500.84
At Risk Student (01-3112)				
ENTITLEMENT	\$27,059.52	\$18,941.65	\$8,117.87	\$2,705.95
This Month's Payment - sent to Hill County				\$2,705.95
Indian Education for All (01-3113)				
ENTITLEMENT	\$6,651.25	\$4,655.91	\$1,995.34	\$665.13
This Month's Payment - sent to Hill County				\$665.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$6,372.68	\$4,460.89	\$1,911.79	\$637.27
This Month's Payment - sent to Hill County				\$637.27
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$63,745.00	\$44,621.50	\$19,123.50	\$6,374.50
This Month's Payment - sent to Hill County				\$6,374.50
Special Education (01-3115)				
ENTITLEMENT	\$50,836.67	\$35,585.69	\$15,250.98	\$5,083.67
This Month's Payment - sent to Hill County				\$5,083.67



Payment Report

March Payment

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21 Hill

0425 Box Elder Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$15,742.06	\$11,019.47	\$4,722.59	\$1,574.21
This Month's Payment - sent to Hill County				\$1,574.21
District Totals:				\$112,509.60



Payment Report

March Payment

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21 Hill

0426 Box Elder H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$505,686.41	\$353,980.48	\$151,705.93	\$50,568.64
This Month's Payment - sent to Hill County				\$50,568.64
Quality Educator Component (01-3111)				
ENTITLEMENT	\$18,155.20	\$12,708.64	\$5,446.56	\$1,815.52
This Month's Payment - sent to Hill County				\$1,815.52
At Risk Student (01-3112)				
ENTITLEMENT	\$10,139.38	\$7,097.58	\$3,041.80	\$1,013.94
This Month's Payment - sent to Hill County				\$1,013.94
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,528.75	\$1,770.16	\$758.59	\$252.88
This Month's Payment - sent to Hill County				\$252.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,422.84	\$1,695.96	\$726.88	\$242.28
This Month's Payment - sent to Hill County				\$242.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$22,990.00	\$16,093.00	\$6,897.00	\$2,299.00
This Month's Payment - sent to Hill County				\$2,299.00
Special Education (01-3115)				
ENTITLEMENT	\$20,264.91	\$14,185.43	\$6,079.48	\$2,026.49
This Month's Payment - sent to Hill County				\$2,026.49



Payment Report

March Payment

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Final

21 Hill

0426 Box Elder H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,153.42	\$6,407.38	\$2,746.04	\$915.34
This Month's Payment - sent to Hill County				\$915.34
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$176.28	\$176.28	\$0.00	\$176.28
This Month's Payment - sent to Hill County				\$176.28
District Totals:				\$59,310.37



Payment Report

March Payment

FY2016-17

Final

21 Hill

0427 Havre Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$3,654,137.35	\$2,557,896.18	\$1,096,241.17	\$365,413.74
This Month's Payment - sent to HavreSchool Independent Bank				\$365,413.74
Quality Educator Component (01-3111)				
ENTITLEMENT	\$313,604.24	\$219,522.94	\$94,081.30	\$31,360.42
This Month's Payment - sent to HavreSchool Independent Bank				\$31,360.42
At Risk Student (01-3112)				
ENTITLEMENT	\$59,506.88	\$41,654.83	\$17,852.05	\$5,950.69
This Month's Payment - sent to HavreSchool Independent Bank				\$5,950.69
Indian Education for All (01-3113)				
ENTITLEMENT	\$29,665.00	\$20,765.50	\$8,899.50	\$2,966.50
This Month's Payment - sent to HavreSchool Independent Bank				\$2,966.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$28,422.56	\$19,895.82	\$8,526.74	\$2,842.26
This Month's Payment - sent to HavreSchool Independent Bank				\$2,842.26
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$69,388.00	\$48,571.60	\$20,816.40	\$6,938.80
This Month's Payment - sent to HavreSchool Independent Bank				\$6,938.80
Special Education (01-3115)				
ENTITLEMENT	\$283,041.52	\$198,129.05	\$84,912.47	\$28,304.15
This Month's Payment - sent to HavreSchool Independent Bank				\$28,304.15



Payment Report

March Payment

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Final

21 Hill

0427 Havre Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$66,143.46	\$46,300.45	\$19,843.01	\$6,614.35
This Month's Payment - sent to HavreSchool Independent Bank				\$6,614.35
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$901.00	\$901.00	\$0.00	\$901.00
This Month's Payment - sent to Hill County				\$901.00
District Totals:				\$451,291.91



Payment Report

March Payment

FY2016-17

Final

21 Hill

0428 Havre H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,947,797.81	\$1,363,458.46	\$584,339.35	\$194,779.78
This Month's Payment - sent to HavreSchool Independent Bank				\$194,779.78
Quality Educator Component (01-3111)				
ENTITLEMENT	\$140,513.46	\$98,359.45	\$42,154.01	\$14,051.35
This Month's Payment - sent to HavreSchool Independent Bank				\$14,051.35
At Risk Student (01-3112)				
ENTITLEMENT	\$16,403.11	\$11,482.17	\$4,920.94	\$1,640.31
This Month's Payment - sent to HavreSchool Independent Bank				\$1,640.31
Indian Education for All (01-3113)				
ENTITLEMENT	\$12,622.50	\$8,835.75	\$3,786.75	\$1,262.25
This Month's Payment - sent to HavreSchool Independent Bank				\$1,262.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$12,093.84	\$8,465.66	\$3,628.18	\$1,209.38
This Month's Payment - sent to HavreSchool Independent Bank				\$1,209.38
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$23,408.00	\$16,385.60	\$7,022.40	\$2,340.80
This Month's Payment - sent to HavreSchool Independent Bank				\$2,340.80
Special Education (01-3115)				
ENTITLEMENT	\$119,310.84	\$83,517.56	\$35,793.28	\$11,931.08
This Month's Payment - sent to HavreSchool Independent Bank				\$11,931.08



Payment Report

March Payment

FY2016-17

Final

21 Hill

0428 Havre H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$35,257.05	\$24,679.97	\$10,577.08	\$3,525.71
This Month's Payment - sent to HavreSchool Independent Bank				\$3,525.71
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$726.35	\$726.35	\$0.00	\$726.35
This Month's Payment - sent to Hill County				\$726.35
District Totals:				\$231,467.01



Payment Report

March Payment

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Final

21 Hill

0445 Cottonwood Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$103,007.31	\$72,105.11	\$30,902.20	\$10,300.73
This Month's Payment - sent to Hill County				\$10,300.73
Quality Educator Component (01-3111)				
ENTITLEMENT	\$10,299.25	\$7,209.51	\$3,089.74	\$1,029.93
This Month's Payment - sent to Hill County				\$1,029.93
At Risk Student (01-3112)				
ENTITLEMENT	\$1,607.07	\$1,124.97	\$482.10	\$160.71
This Month's Payment - sent to Hill County				\$160.71
Indian Education for All (01-3113)				
ENTITLEMENT	\$701.25	\$490.91	\$210.34	\$70.13
This Month's Payment - sent to Hill County				\$70.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$671.88	\$470.33	\$201.55	\$67.19
This Month's Payment - sent to Hill County				\$67.19
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$146.30	\$62.70	\$20.90
This Month's Payment - sent to Hill County				\$20.90
Special Education (01-3115)				
ENTITLEMENT	\$4,971.45	\$3,480.05	\$1,491.40	\$497.15
This Month's Payment - sent to Hill County				\$497.15



Payment Report

March Payment

FY2016-17

Final

21 Hill

0445 Cottonwood Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,864.53	\$1,305.15	\$559.38	\$186.45
This Month's Payment - sent to Hill County				\$186.45
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$136.21	\$136.21	\$0.00	\$136.21
This Month's Payment - sent to Hill County				\$136.21
District Totals:				\$12,469.40



Payment Report

March Payment

FY2016-17

Final

21 Hill

1207 Rocky Boy Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,165,819.94	\$816,073.93	\$349,746.01	\$116,581.99
This Month's Payment - sent to Hill County				\$116,581.99
Quality Educator Component (01-3111)				
ENTITLEMENT	\$117,810.74	\$82,467.49	\$35,343.25	\$11,781.07
This Month's Payment - sent to Hill County				\$11,781.07
At Risk Student (01-3112)				
ENTITLEMENT	\$36,505.52	\$25,553.85	\$10,951.67	\$3,650.55
This Month's Payment - sent to Hill County				\$3,650.55
Indian Education for All (01-3113)				
ENTITLEMENT	\$9,095.00	\$6,366.50	\$2,728.50	\$909.50
This Month's Payment - sent to Hill County				\$909.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$8,714.08	\$6,099.87	\$2,614.21	\$871.41
This Month's Payment - sent to Hill County				\$871.41
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$78,166.00	\$54,716.20	\$23,449.80	\$7,816.60
This Month's Payment - sent to Hill County				\$7,816.60
Special Education (01-3115)				
ENTITLEMENT	\$63,423.65	\$44,396.59	\$19,027.06	\$6,342.37
This Month's Payment - sent to Hill County				\$6,342.37



Payment Report

March Payment

FY2016-17

Final

21 Hill

1207 Rocky Boy Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$21,102.48	\$14,771.75	\$6,330.73	\$2,110.25
This Month's Payment - sent to Hill County				\$2,110.25
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$332.42	\$332.42	\$0.00	\$332.42
This Month's Payment - sent to Hill County				\$332.42
District Totals:				\$150,396.16



Payment Report

March Payment

FY2016-17

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21 Hill

1217 Gildford Colony Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$54,378.18	\$38,064.74	\$16,313.44	\$5,437.82
This Month's Payment - sent to Hill County				\$5,437.82
Quality Educator Component (01-3111)				
ENTITLEMENT	\$7,041.52	\$4,929.05	\$2,112.47	\$704.15
This Month's Payment - sent to Hill County				\$704.15
At Risk Student (01-3112)				
ENTITLEMENT	\$2,439.17	\$1,707.44	\$731.73	\$243.92
This Month's Payment - sent to Hill County				\$243.92
Indian Education for All (01-3113)				
ENTITLEMENT	\$276.25	\$193.41	\$82.84	\$27.63
This Month's Payment - sent to Hill County				\$27.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$264.68	\$185.29	\$79.39	\$26.47
This Month's Payment - sent to Hill County				\$26.47
Special Education (01-3115)				
ENTITLEMENT	\$1,807.80	\$1,265.46	\$542.34	\$180.78
This Month's Payment - sent to Hill County				\$180.78
Natural Resource Development (01-3118)				
ENTITLEMENT	\$984.30	\$689.01	\$295.29	\$98.43



Payment Report

March Payment

FY2016-17

Final

21 Hill

1217 Gildford Colony Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Hill County				\$98.43
District Totals:				<u>\$6,719.20</u>



Payment Report

March Payment

FY2016-17

Final

21 Hill

1229 Rocky Boy H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$555,083.48	\$388,558.45	\$166,525.03	\$55,508.35
This Month's Payment - sent to Hill County				\$55,508.35
Quality Educator Component (01-3111)				
ENTITLEMENT	\$41,881.50	\$29,317.05	\$12,564.45	\$4,188.15
This Month's Payment - sent to Hill County				\$4,188.15
At Risk Student (01-3112)				
ENTITLEMENT	\$10,239.05	\$7,167.37	\$3,071.68	\$1,023.91
This Month's Payment - sent to Hill County				\$1,023.91
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,868.75	\$2,008.16	\$860.59	\$286.88
This Month's Payment - sent to Hill County				\$286.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,748.60	\$1,924.02	\$824.58	\$274.86
This Month's Payment - sent to Hill County				\$274.86
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$27,170.00	\$19,019.00	\$8,151.00	\$2,717.00
This Month's Payment - sent to Hill County				\$2,717.00
Special Education (01-3115)				
ENTITLEMENT	\$19,433.85	\$13,603.73	\$5,830.12	\$1,943.39
This Month's Payment - sent to Hill County				\$1,943.39



Payment Report

March Payment

FY2016-17

Final

21 Hill

1229 Rocky Boy H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,047.55	\$7,033.32	\$3,014.23	\$1,004.76
This Month's Payment - sent to Hill County				\$1,004.76
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$83.10	\$83.10	\$0.00	\$83.10
This Month's Payment - sent to Hill County				\$83.10
District Totals:				\$67,030.40



Payment Report

March Payment

FY2016-17

Final

21 Hill

1233 North Star Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$373,372.17	\$261,360.54	\$112,011.63	\$37,337.22
This Month's Payment - sent to Hill County				\$37,337.22
Quality Educator Component (01-3111)				
ENTITLEMENT	\$39,568.13	\$27,697.67	\$11,870.46	\$3,956.81
This Month's Payment - sent to Hill County				\$3,956.81
At Risk Student (01-3112)				
ENTITLEMENT	\$4,432.97	\$3,103.10	\$1,329.87	\$443.30
This Month's Payment - sent to Hill County				\$443.30
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,507.50	\$1,755.25	\$752.25	\$250.75
This Month's Payment - sent to Hill County				\$250.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,402.48	\$1,681.75	\$720.73	\$240.25
This Month's Payment - sent to Hill County				\$240.25
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,045.00	\$731.50	\$313.50	\$104.50
This Month's Payment - sent to Hill County				\$104.50
Special Education (01-3115)				
ENTITLEMENT	\$16,722.15	\$11,705.54	\$5,016.61	\$1,672.22
This Month's Payment - sent to Hill County				\$1,672.22



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March Payment

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21 Hill

1233 North Star Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,758.40	\$4,730.88	\$2,027.52	\$675.84
This Month's Payment - sent to Hill County				\$675.84
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$2,411.80	\$2,411.80	\$0.00	\$2,411.80
This Month's Payment - sent to Hill County				\$2,411.80
District Totals:				\$47,092.69



Payment Report

March Payment

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21 Hill

1234 North Star HS

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$332,346.06	\$232,642.27	\$99,703.79	\$33,234.61
This Month's Payment - sent to Hill County				\$33,234.61
Quality Educator Component (01-3111)				
ENTITLEMENT	\$26,188.62	\$18,332.02	\$7,856.60	\$2,618.86
This Month's Payment - sent to Hill County				\$2,618.86
At Risk Student (01-3112)				
ENTITLEMENT	\$1,665.94	\$1,166.13	\$499.81	\$166.59
This Month's Payment - sent to Hill County				\$166.59
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,338.75	\$937.16	\$401.59	\$133.88
This Month's Payment - sent to Hill County				\$133.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,282.68	\$897.89	\$384.79	\$128.27
This Month's Payment - sent to Hill County				\$128.27
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,254.00	\$877.80	\$376.20	\$125.40
This Month's Payment - sent to Hill County				\$125.40
Special Education (01-3115)				
ENTITLEMENT	\$9,490.95	\$6,643.70	\$2,847.25	\$949.10
This Month's Payment - sent to Hill County				\$949.10



Payment Report

March Payment

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21 Hill

1234 North Star HS

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,015.79	\$4,211.06	\$1,804.73	\$601.58
This Month's Payment - sent to Hill County				\$601.58
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$419.87	\$419.87	\$0.00	\$419.87
This Month's Payment - sent to Hill County				\$419.87
District Totals:				\$38,378.16



Payment Report **March Payment** **FY2016-17**

*****Final*****

21 Hill

County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$9,613,254.78	\$6,729,278.43	\$2,883,976.35	\$961,325.49
Quality Educator Component (01-3111)				
ENTITLEMENT	\$803,446.08	\$562,412.20	\$241,033.88	\$80,344.60
At Risk Student (01-3112)				
ENTITLEMENT	\$169,998.61	\$118,999.09	\$50,999.52	\$16,999.87
Indian Education for All (01-3113)				
ENTITLEMENT	\$68,510.00	\$47,957.21	\$20,552.79	\$6,851.03
Data for Achievement (01-3116)				
ENTITLEMENT	\$65,640.64	\$45,948.49	\$19,692.15	\$6,564.07
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$287,793.00	\$201,455.10	\$86,337.90	\$28,779.30
Special Education (01-3115)				
ENTITLEMENT	\$591,111.59	\$413,778.26	\$177,333.33	\$59,111.18
Natural Resource Development (01-3118)				
ENTITLEMENT	\$174,009.31	\$121,806.65	\$52,202.66	\$17,400.95
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$5,689.77	\$5,689.77	\$0.00	\$5,689.77
County Totals				\$1,183,066.26



Payment Report

March Payment

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21 Hill

Elementary Payment	\$786,880.32
High School Payment	\$396,185.94
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$1,183,066.26